

Date: Friday, 30/05/2008 10:12:18 AM
 User: Julie Lecocq

Process Sheet

| | | | |
|------------------------------------|--|---------------------------|------------------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | 204/205 GHW MODIFICATION KIT |
| Job Number : | 39586 | | |
| Estimate Number : | 10013 | | |
| P.O. Number : | | Part Number : | D205641011 |
| This Issue : | 30/05/2008 | S.O. No. : | |
| Prsht Rev. : | NC | Drawing Number : | N/A |
| First Issue : | / / | Project Number : | N/A |
| Previous Run : | 39511 | Drawing Revision : | N/A |
| Written By : | | Material : | |
| Checked & Approved By : | JLD 08.5.30 | Due Date : | 10/06/2008 |
| Comment : | Est Rev:J Removed Manufacturing 05-10-25 JLM | Qty: | 10 |
| | | Um: | Each |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL
 Photocopy bluefile & type labels per PPP d205-641-011 CHG001

Soderber 08.6.02 JLD

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 Pick: Packing Kit

| | | |
|-----|-------|---------|
| 3.0 | D2570 | Bushing |
|-----|-------|---------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick:

| | | | |
|-----|-------------|-------------|-------|
| Qty | Part Number | Description | Batch |
| 8 | D2570 | Bushing | 38724 |

SP

| | | |
|-----|--------|-----------------------|
| 4.0 | D27361 | Lug Assembly, 205 GHW |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

| | | | |
|-----|-------------|-------------|-------|
| Qty | Part Number | Description | Batch |
| 1 | D2736-1 | Bracket | 38582 |

①*
10399

④
39064

④
39064

SP

| | | |
|-----|--------|-----------------------|
| 5.0 | D27363 | Lug Assembly, 205 GHW |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

| | | | |
|-----|-------------|-------------|-------|
| Qty | Part Number | Description | Batch |
| 1 | D2736-1 | Bracket | 38924 |

⑦
37928

③
38924

⑩
10x

SP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Friday, 30/05/2008 10:12:18 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 204/205 GHW MODIFICATION KIT

Job Number: 39586

Part Number: D205641011

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D2736-3 Bracket

6.0

AN446A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4-46A Bolt 106062

7.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

Nut

8/5/30

54

106051

1 106825

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/06/02 10x

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-641-011

Location: C

8/6/2

54

10x

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/04

Job Completion



MF 08-06-04

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries